



CUSTOMER CREDIT APPLICATION



2533 W. Holly St. Phoenix, AZ 85009
Phone (602) 431-0911 Fax (602) 272-2827

SECTION 1 - GENERAL INFORMATION

Legal Business Name				DBA (If Applicable)			
Mailing Address				City		St.	Zip
Physical Address				City		St.	Zip
Home Ofc. Address				City		St.	Zip
PHONE NUMBERS:							
Local Office ()		Local Fax ()		Home Office ()		HO Fax ()	
CONTACT NAMES:							
Primary Contact				E Mail Address			
Office Manager				E Mail Address			
Accounts Payable				E Mail Address			
OTHER INFORMATION:							
Firm Type:	<input type="checkbox"/> Corporation/State Of:		<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Limited Liability Company		
Years In Business		Years at this Location		Contractor License No.			
Federal Tax ID No. (EIN)	-	State Tax ID No.		City Tax ID No.			
Services of Interest:	<input type="checkbox"/> Traffic Control	<input type="checkbox"/> Road Plates	<input type="checkbox"/> Trench Shoring	<input type="checkbox"/> Paving	<input type="checkbox"/> Milling	<input type="checkbox"/> Sawing	Signs & Sales

SECTION 2 - PRINCIPAL INFORMATION

Name				Name			
Title				Title			
Home Address				Home Address			
City		St.	Zip	City		St.	Zip
Social Sec. No.		Phone ()		Social Sec. No.		Phone ()	

SECTION 3 - REFERENCES

Bank Name				Bonding Co. Name			
Address				Address			
Phone ()		Fax ()		Phone ()		Fax ()	
1 Trade Reference				2 Trade Reference			
Address				Address			
Phone ()		Fax ()		Phone ()		Fax ()	
3 Trade Reference				4 Trade Reference			
Address				Address			
Phone ()		Fax ()		Phone ()		Fax ()	

The undersigned hereby applies to Trafficcade Service Inc./Trafficcade Signs & Sales Inc. for credit and agrees to the following terms and conditions:

- The foregoing information is true and our company may rely upon it as continuing to be true until notified, in writing, to the contrary by the undersigned, and there will be notification to our company immediately, in writing, of any unfavorable change in the financial condition of the applicant. A faxed copy of this application will be treated as an original.
- Our terms are net 30 days regardless of your company policy or receipt of your payment on the job. The undersigned will pay all collection costs, including attorney's fees incurred by our company in respect to the undersigned's account. Accounts 60 days and older are subject to service charges of 1.5% per month (18% per annum).
- This application authorizes our company to verify and investigate, by contacting the above references any credit information submitted in this application.

MUST BE SIGNED BY A PRINCIPAL OR AGENT:

Authorized Signature: _____

Title: _____

Type or Print Name: _____

Date: _____

IF IN BUSINESS FOR LESS THAN 5 YEARS, THE FOLLOWING INFORMATION MUST ALSO BE PROVIDED BY THE OWNER:

Owner's Name _____ Personal Bank Reference _____
Bank Address _____ Bank Officer _____ Phone () _____
Bank Account Number(s) _____ Type of Account(s) _____
Credit Card Company _____ Account No. _____
Credit Card Company _____ Account No. _____

For the purpose of establishing an open account with Trafficade Service, Inc., Work Zone Services and subsidiary Trafficade Signs & Sales, Inc., collectively referred to hereafter as "TRAFFICADE", I hereby authorize the attached bank and trade references to release the requested credit information. The undersigned acknowledges TRAFFICADE'S payment terms of net 30 days from the date of invoice. In the event it becomes necessary to place the account with an attorney for collection, we agree to pay all cost of collection, including attorney's fees and hereby waive the right of trial by jury and waive our privilege of being sued in the county of our residence and agree that suit may be brought to the respective TRAFFICADE location where the equipment was rented and/or sold and/or services provided. The undersigned further acknowledges that past due accounts (60 days and over) are subject to service charges of 1.5% per month (18% per annum). A faxed copy of this application will be treated as an original.

Name (please print) _____ Date _____
Signature _____ Date _____

CONTINUING PERSONAL GUARANTEE

In consideration of the extension of credit to Customer by TRAFFICADE, and as an inducement to TRAFFICADE to continue to extend credit to said Customer, the undersigned (hereinafter "Guarantors") jointly and severally, unconditionally guaranty the payment of any and all sums of money as are now, or at any time hereafter may be owing to TRAFFICADE by said Customer, as a result of TRAFFICADE'S extension of credit, including attorneys' fees and costs which may be incurred by TRAFFICADE to enforce this Guaranty and/or to enforce its claims against Customer. Guarantor agrees that for and in consideration of TRAFFICADE'S extension of credit, that this agreement is to be construed under the laws of the State of Arizona, and that if legal action is brought to enforce this agreement, that Maricopa County, Arizona, shall be the exclusive jurisdiction and legal venue for said action.

Guarantors agree to hold TRAFFICADE harmless from any loss, damage, and expenses caused or arising out of default on the part of Customer. TRAFFICADE may proceed against Guarantors without being required to first proceed against the Customer, and TRAFFICADE may proceed against any one of the Guarantors without waiving its rights to proceed against any of the remaining Guarantors. Guarantors waive notice of the following: extension of time or modification of terms, settlements or resolutions of disputes, modification of credit line, default of customer.

This is intended to be and is a Continuing Guaranty and shall not be revoked except by written notice to TRAFFICADE not to make any further sales and deliveries on the security of this Guaranty and until the expiration of five (5) days after such notice shall have been received by TRAFFICADE by certified mail, return receipt requested. Any such revocation shall be effective only with respect to merchandise shipped or delivered after the expiration of said five (5) day period, and shall not affect, in any respect, liability incurred by Guarantors prior to that time.

Self _____
Are you married? Yes No If married, spouse must sign.

Self _____
Are you married? Yes No If married, spouse must sign.

Spouse _____
Address _____

Spouse _____
Address _____

(COMPANY USE ONLY)

Submitted By: _____

Date: _____

Manager Review: _____

Date: _____

Approved Limit: \$ _____

Rejected Reason: _____

By: _____

Date: _____

Misc. Code: _____



CREDIT POLICY

- Sales & rental terms are NET 30 days. Past due amounts are subject to an interest charge of 1.5% per month, 18% annually. Accounts which reach 60 days past due will be subject to C.O.D. orders only until the account is paid to current status.
- All equipment rentals are subject to sales tax per Arizona Revised Statute 42.1310-A. This statute allows no exemptions in leasing or renting tangible personal property to contractors in Arizona. All material or equipment sales are subject to sales tax for items that are not permanently incorporated into a project. If purchased items are for re-sale, please mail or fax a copy of your Re-Sale Exemption Certificate to our Credit Department.
- Ongoing rental invoices will be mailed 4 times each month. Statements are mailed at the end of each month. Sales invoices are generated and mailed immediately after the sale.
- To protect our rights as a supplier, we file Arizona Preliminary 20-Day Notices on all projects.
- Billing discrepancies must be brought to our attention within 30 days for credit to be given. Please send by mail or fax a copy of the disputed invoice(s), and any backup information, with a written explanation to our Credit Department at (602) 272-2827. If the dispute is over a call-off date, include the TSI Call-Off Number issued by our dispatch at the time of the call. There are no "stand-by," or "off-rent," or "rain" days unless the equipment is physically returned to our yard.
- All payments should be sent to our Corporate Office at: 2533 W. Holly St., Phoenix, AZ 85009. To properly apply your payments, include a listing of each invoice you are paying with your check. For your convenience, the bottom portion of your statement may be returned to us as remittance advice. Major credit cards are also accepted.

Authorized Signature & Title

Date

Thank you for reviewing our Credit Policy. Please contact us if we may be of additional service.

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